

*- This has reared up with
a transfer of contractual
funds from NRO to CIA specifying
that none of those funds are
to be used for travel.*

*- The DDS&T comptroller's
office requested a copy of
our letter to [redacted]*

- I'll keep you informed.

11 Dec 70
(DATE)

FORM NO. 101 REPLACES FORM 10-101
1 AUG 54 WHICH MAY BE USED.

(47)

MEMORANDUM FOR: [redacted]
Office of the Comptroller
DDS&T

Bill:

Per our telephone conversation this morning,
here is a copy of the letter from Mr. Lundahl to
[redacted] regarding the NPIC support to the [redacted]
[redacted] program.

As I explained, NRO is balking at paying
[redacted] dollars worth of travel costs required
to support this program. In January a group of
eight PI's are scheduled to attend a two week
training course in Arizona. This will cost about
[redacted] in travel and per diem. Since this is
a [redacted] project related cost and because
of our own stringent travel fund situation we
are looking to NRO to pay for this training.

(DATE)

(over)

We want to support this program but it
was the understanding of our project officers
who dealt with NRO on planning this program that
NRO was prepared to fund all costs we incurred
in relationship to it.

[redacted]
Special Assistant, NPIC

Declass Review by
NIMA/DOD